PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/22	Prepared by	Prabhakar	Serial no.	6729
Supplier name	Premier Engineering Corporation.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/7/22	PO/WO No.	90261	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SAL/22-23/0535	28/07/22	5,17,763-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,17,763-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110092	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,17,763-00
Amount E – PO / WO value:	5,17,750-49
Amount F – Difference (A – E):	12.51
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	11/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		01 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS-500003 GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com (cell:7288883664) www.premierenggcorp.com	Invoice No. **SAL/22-23/0535**	Dated **28-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **90261/170009**	Dated **21-Jul-2022**
	Despatch Document No. **1715 0564 4830**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 28-Jul-2022**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,320.0000 Meters	48 17.22	Meters	46 %	**40,170.82**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 17.22	Meters	46 %	**26,780.54**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.22	Meters	46 %	**13,390.27**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	40 39.78	Meters	46 %	**77,332.32**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters	30 39.78	Meters	46 %	**57,999.24**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	8 39.78	Meters	46 %	**15,466.46**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters	30 60.56	Meters	46 %	**88,296.48**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	36 60.56	Meters	46 %	**1,05,955.78**
9	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.22	Meters	46 %	**13,390.27**
							4,38,782.18
	Output SGST 9%			9	%		**39,490.38**
	Output CGST 9%			9	%		**39,490.38**
	ROUND OFF						**0.06**
	Total		23,040.0000 Meters				**₹ 5,17,763.00**

INWARD
Inward No: 18485 Dt: 28/7/22
MRN No: 110092 Dt: 29/7
Received By: Sign:
SUMMIT SALES LLP

8977633106

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 928
Date 28/7/22
Sign

Amount Chargeable (in words)

INR Five Lakh Seventeen Thousand Seven Hundred Sixty Three Only

E. & O.E

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97333
Date: 01/8/22
Sign:

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

Premier Engineering Corporation

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1715 0564 4830
E-Way Bill Date:	28/07/2022 01:17 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	28/07/2022 01:17 PM [33Kms]
Valid Until:	29/07/2022

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY, HYDERABD,TELANGANA-501301
Document No.	SAL/22-23/0535
Document Date	28/07/2022
Transaction Type:	Regular
Value of Goods	517763
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	28/07/2022 01:17 PM	36AACFP6807A1ZL	-	-

171505644830

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS-500003
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell:7288883664)
www.premierenggcorp.com

Invoice No. **SAL/22-23/0535**	Dated **28-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **90261/170009**	Dated **21-Jul-2022**
Despatch Document No. **1715 0564 4830**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 28-Jul-2022**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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							4,38,782.18
	Output SGST 9%			9	%		**39,490.38**
	Output CGST 9%			9	%		**39,490.38**
	ROUND OFF						**0.06**
	Total		23,040.0000 Meters				**₹ 5,17,763.00**

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Y S 8977633106

INWARD
Inward No: 1848 Dt: 28/7/22
MRN No: 110092 Dt: 29/7/22
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)
INR Five Lakh Seventeen Thousand Seven Hundred Sixty Three Only

E. & O.E

SUMMIT SALES LLP
IN WARD
No: 97333
Date: 01/8/22
Sign:

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1715 0564 4830**
E-Way Bill Date:	**28/07/2022 01:17 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**28/07/2022 01:17 PM [33Kms]**
Valid Until:	**29/07/2022**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLY, HYDERABD,TELANGANA-501301**
Document No.	**SAL/22-23/0535**
Document Date	**28/07/2022**
Transaction Type:	**Regular**
Value of Goods	517763
HSN Code	**85446020 - GLOSTER CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	28/07/2022 01:17 PM	36AACFP6807A1ZL	-	-

171505644830

Purchase Order

 21-07-2022 4:00:42 PM

90261
14.07.22 12:47:28

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	90261	170009
Doc Date	21-07-2022	
Quote No	NIL	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	48.00	1,550.00	46.00	18.00	47,407.68
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	32.00	1,550.00	46.00	18.00	31,605.12
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,550.00	46.00	18.00	15,802.56
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	40.00	3,580.00	46.00	18.00	91,247.04
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	30.00	3,580.00	46.00	18.00	68,435.28
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	3,580.00	46.00	18.00	18,249.41
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	30.00	5,450.00	46.00	18.00	104,182.20
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	36.00	5,450.00	46.00	18.00	125,018.64
9	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	1,550.00	46.00	18.00	15,802.56
				Total Order Value . . .		**517,750.49**

Rupees : Five Lakh(s) Seventeen Thousand Seven Hundred Fifty and Paise Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 21-07-2022 4:00:42 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Stock replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	18.07.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170009			
Material required before date:	22.07.2022	ID No.	78243			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	48	31	48		
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	32	44	32		
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	16	36	16		
4	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	40	40	40		
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	30	45	30		
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	8	22	8		
7	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles 90261.	30	26	30		
8	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	36	28	36		
9	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	16	39	16		
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:	18.07.2022					

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR